

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of black ink Cartridge for use in the Peshi of DFA & EODS – Sanction of Rs.5,900/- to M/s Surana Computers Secunderabad – Orders - issued.

FINANCE (WORKS & PROJECTS.OP) DEPARTMENT

G.O.Rt.No. 225

Dated:16-09-2010
Read the following:-

From M/s Surana Computers, Secunderabad
Invoice No.03125, Dated. 09.09.2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 5,900/- (Rupees Five Thousand nine Hundred only) to M/s Surana Computers, Secunderabad towards purchase of black ink Cartridge for use in the Peshi of DFA & EODS.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s Surana Computers, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMBA MOORTHY
DY. FINANCIAL ADVISOR AND EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

To
M/s M/s Surana Computers,
Shop No:91,
Park Lane,
Secunderabad

Copy to:-

The Finance (W&P-Claims) Department.
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER